

# **EXHIBIT C**

**Hodell-McClellan Industries, Inc.**

VENDOR NO.: 129

DETACH AND RETAIN THIS STATEMENT

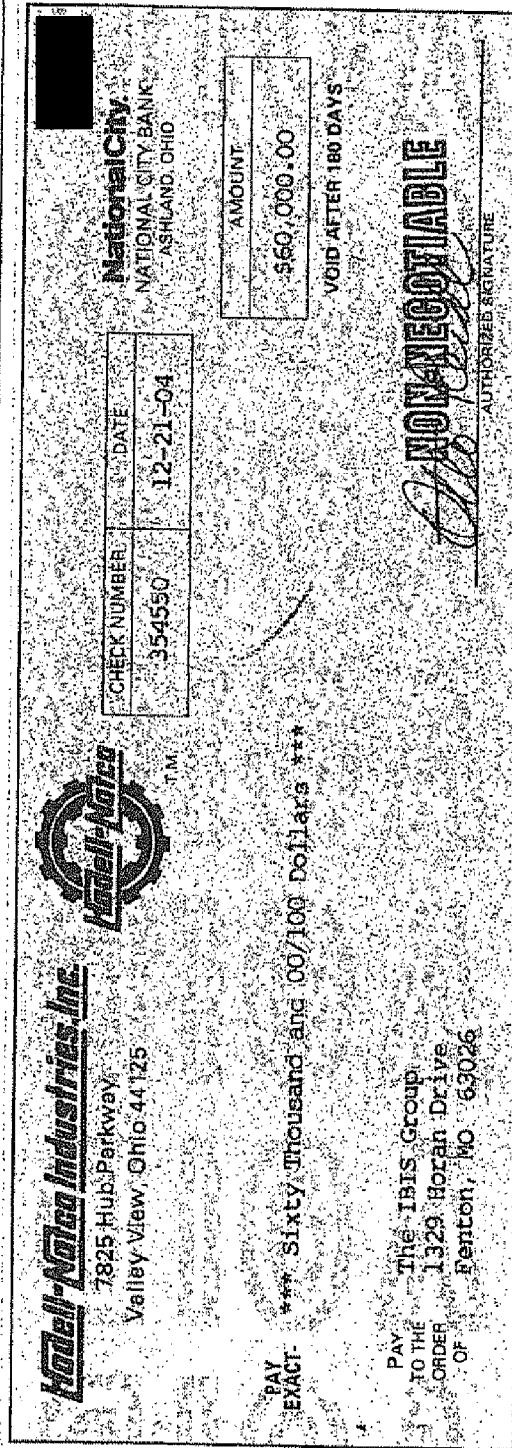
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

NAME: The IBIS Group

CHECK NO.: 354550

PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	.00	60,000.00	
TOTALS ►		60,000.00	.00	60,000.00	



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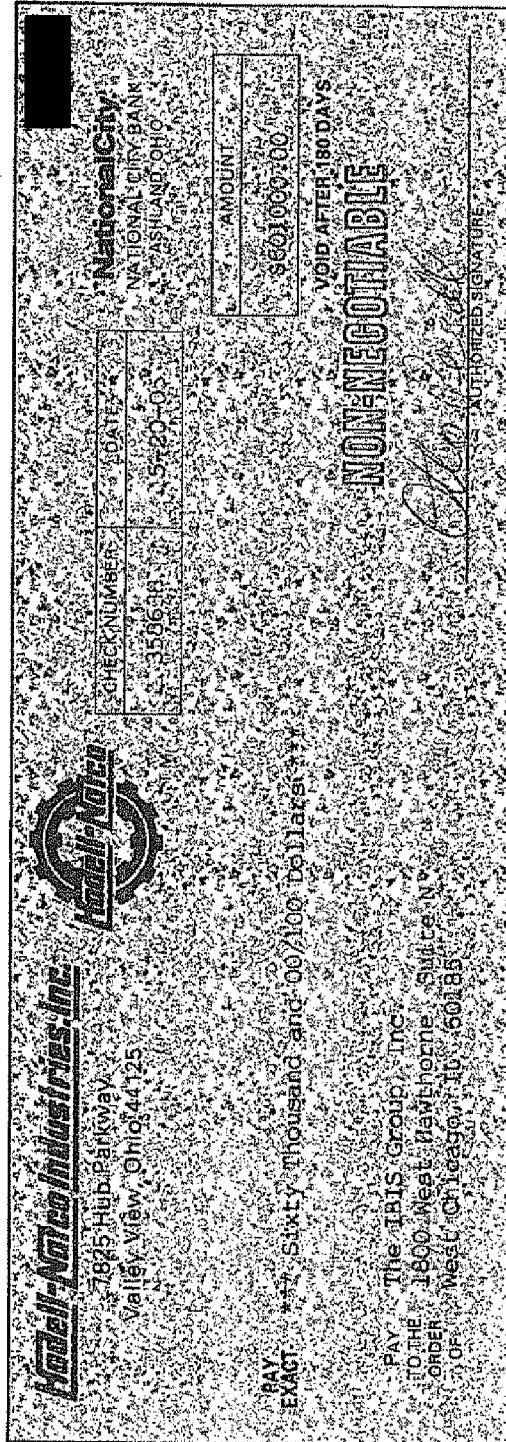
HODL040000

Hodell-McClellan Industries, Inc.DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

VENDOR NO. 16429 NAME: The IBIS Group Inc.

DATE: 5-20-05 CHECK NO.: 358638 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
5-19-05	051905	60,000.00	.00	60,000.00	Installment #2
	TOTALS ►	60,000.00	.00	60,000.00	



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HODL040002



OCT 21 2005

Please remit to:	<b>INVOICE</b>	Number	00034B
<b>THE IBIS GROUP</b>	Where Business and Computer Technology 8379 362 4040 http://www.ibis1.com	Page	1
		Date	10/17/05

Bill To:	HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125	Ship To:	SAME HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125
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Reference No.	Invoiced	Slsp	Terms	Tax Code	Branch	
SAP	10/17/05	001	DUE AT RECEIPT	OUTSTATE	01	

Item Code	Description	Price
SAP	80 BUSINESS ONE LICENSES 3RD INSTALLMENT OF 5	60000.00

**PAID**  
NOV 10 2005  
HODELL-NATCO

ACCOUNTS PAYABLE SUMMARY		VENDOR NO. 16429	
INV. NO.	P. O. NO.	REC. #	P. O. NO.
00034B	166043		
INV. AMT.	INV. DATE	DUE DATE	
60,000.00	10/17/05	N.C.W.	
01-			
1610-10 60,000.00		\$	
\$		\$	
ACCT. AUDIT	APPROVED	CHECK SIGN.	

Amount	Tax	Freight	Total Due
60000.00	.00	.00	60000.00

PAYMENT DUE UPON RECEIPT

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HODL040005



DEFENDANT  
DO NOT RETAIN THIS STATEMENT  
AS CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

Hannifin  
Industries, Inc.

VENDOR NO.: 16429  
DATE: 12-21-05

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-05	00034C	\$97,500.00	.00	97,500.00	SAP Business Lic. Installment 4 of 5 \$80,000 P.O. 165043
					SAP CRM users - 50% down Payment installment 1 of 2 \$37,500 P.O. 1B2698

TOTALS ►

97,500.00 .00 97,500.00

<b>Hannifin Industries, Inc.</b>		<b>National City</b>	
<b>1825 Hub Parkway</b>		<b>NATIONAL CITY BANK</b>	
<b>Valley View, Ohio 44125</b>		<b>CLEVELAND, OHIO</b>	
			
DATE	CHECK NUMBER	DATE	AMOUNT
	350304	12-21-05	\$97,500.00
PAYABLE TO THE ORDER OF THE IBIS Group 1800 Lakeside Drive, Suite N West Chicago, IL 60185 NOT NEGOTIABLE VOID AFTER 180 DAYS			

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HODL040006